

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JOINT VENTURE FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, HEMPHILL-CHATTAHOOCHEE VARIOUS IMPROVEMENTS PHASE II, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$1,179,995.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION ("FDOA") AND ACTIVITY AND PROJECT ACTIVITY TASK EXPENSE AND ORGANIZATION ("PATEO") NUMBERS IN THE FOLLOWING AMOUNTS: FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170405 – (DWM WATER TREATMENT COMPLEX – HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PATEO 17110276/505821445/101/5212001/COA - (\$808,098.00), FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170404 (DWM WATER TREATMENT COMPLEX – CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PATEO 17110276/ 505821445/ 102/ 5212001/ COA - (\$371,897.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-7619-03B, Annual Contract for Architectural and Engineering Services, with Atlanta Services Group, Joint Venture, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management requires services to supplement construction management services for Phase II of various improvements at the Hemphill Water Treatment Complex and the Chattahoochee Water Treatment Complex; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03B to Atlanta Services Group, Joint Venture to provide these services to the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to Atlanta Services Group, Joint Venture for FC-7619-03B, Annual Contract for Architectural and Engineering Services, Hemphill-Chattahoochee Various Improvements Phase II in an amount not to exceed One Million One Hundred Seventy-Nine Thousand Nine Hundred Ninety-Five Dollars and No Cents (\$1,179,995.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Activity and Project Activity Task Expense and Organization Numbers in the following amounts: FDOA 5058 (2004 Water & Wastewater Bond Fund) 170405 – (DWM Water Treatment Complex – Hemphill) 5212001 (Consulting/Professional Services) 4430000 (Treatment) and PATEO 17110276/505821445/101/5212001/COA - (\$808,098.00); and FDOA 5058 (2004 Water & Wastewater Bond Fund) 170404 (DWM Water Treatment Complex – Chattahoochee) 5212001 (Consulting/Professional Services) 4430000 (Treatment) and PATEO 17110276/ 505821445/ 102/ 5212001/ COA - (\$371,897.00).

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JOINT VENTURE FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, HEMPHILL-CHATTAHOOCHEE VARIOUS IMPROVEMENTS PHASE II, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$1,179,995.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION ("FDOA") AND ACTIVITY AND PROJECT ACTIVITY TASK EXPENSE AND ORGANIZATION ("PATEO") NUMBERS IN THE FOLLOWING AMOUNTS: FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170405 - (DWM WATER TREATMENT COMPLEX - HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PATEO 17110276/505821445/101/5212001/COA - (\$808,098.00), FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170404 (DWM WATER TREATMENT COMPLEX - CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PROJECT - 17110276/ 505821445/ 102/ 5212001/ COA - (\$371,897.00); AND FOR OTHER PURPOSES.

Council Meeting Date: November 3, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to seek approval for issuance of Notice to Proceed for Task Order under FC-7619-03B, Annual Contract for Architectural and with Atlanta Services Group.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Annual Contract for Architectural and Engineering Services is a city wide agreement entered into to provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration, inspection services incidental thereto. The Department of Watershed Management requires supplementation of construction management services for the Hemphill-Chattahoochee Various Improvements Project Ph II.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 2 yrs w/3 One (1) yr renewals

4. Fund Account Center (Ex. Name and number): \$808,098.00- HEMPHILL: PROJECT - 17110276, AWARD - 505821445, TASK - 101, EXPENDITURE - 5212001, COA, AND

\$371,897.00 -CHATTAHOOCHEE: PROJECT - 17110276, AWARD - 505821445, TASK- 102, EXPENDITURE - 5212001, COA

FUND: 5058- 2004 WATER & WASTEWATER BOND FUND

DEPT. ORG:170405 - DWM WATER TREATMENT COMPLEX - HEMPHILL/DEPT. ORG:170404- DWM WATER TREATMENT COMPLEX - CHATTAHOOCHEE

ACCOUNT: 5212001 - CONSULTING / PROFESSIONAL SERVICES

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$808,098.00- HEMPHILL: PROJECT -17110276, AWARD - 505821445, TASK - 101, EXPENDITURE - 5212001, COA, AND

\$371,897.00 -CHATTAHOOCHEE: PROJECT - 17110276, AWARD - 505821445, TASK- 102, EXPENDITURE - 5212001, COA

FUND: 5058- 2004 WATER & WASTEWATER BOND FUND

DEPT. ORG:170405 - DWM WATER TREATMENT COMPLEX - HEMPHILL/DEPT. ORG:170404- DWM WATER TREATMENT COMPLEX - CHATTAHOOCHEE

ACCOUNT: 5212001 - CONSULTING / PROFESSIONAL SERVICES

Example: *This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.*

7. Method of Cost Recovery:

Examples:

-
- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
 - b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Willie Canidate

FC-7619-03B
HEMPHILL-CHATTAHOOCHEE VARIOUS IMPROVEMENTS PHASE II
LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JOINT VENTURE FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, HEMPHILL-CHATTAHOOCHEE VARIOUS IMPROVEMENTS PHASE II, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$1,179,995.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION ("FDOA") AND ACTIVITY AND PROJECT ACTIVITY TASK EXPENSE AND ORGANIZATION ("PATEO") NUMBERS IN THE FOLLOWING AMOUNTS: FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170405 – (DWM WATER TREATMENT COMPLEX – HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PATEO 17110276/505821445/101/5212001/COA - (\$808,098.00), FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170404 (DWM WATER TREATMENT COMPLEX – CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PROJECT – 17110276/ 505821445/ 102/ 5212001/ COA - (\$371,897.00); AND FOR OTHER PURPOSES.

Committee Meeting Date: **October 28, 2008**

Council Meeting Date: **November 3, 2008**

Legislation Title: **HEMPHILL-CHATTAHOOCHEE VARIOUS IMPROVEMENTS
PHASE II**

Requesting Dept.: **Watershed Management**

Contract Type: **Professional Services RFP**

Advertisement: **October 26, 2003**

Bids/Proposals Due: **January 7, 2004**

Invitations Mailed: **146**

Bids/Proposals Received: **12**

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/
Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long
Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture

Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor:

Atlanta Services Group, a Joint Venture

Estimated Value:

\$ 1,179,995.00

Scope Summary:

The Atlanta Services Group ("ASG") will provide an experienced core team which includes Facilities Team Manager, Conveyance Team Manager, Manager of Administrative Services, Electrical & I & C Engineer, and Database Support Technician. ASG will provide supplemental management services for critical construction projects.

Background:

Original executed on May 17, 2004, expired on May 16, 2006

A Ninety Day extension was executed on May 22, 2006 and expired August 17, 2006

Renewal Agreement No. 1 effective term from August 17, 2006 to August 17, 2007

Renewal Agreement No. 2, effective term from August 17, 2007 to August 16, 2008

Renewal Agreement No. 3, effective term from August 17, 2008 to August 16, 2009

Evaluation Team:

DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract:

Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

FDOA 5058 (2004 Water & Wastewater Bond Fund)
170405 – (DWM Water Treatment Complex –
Hemphill) 5212001 (Consulting/Professional Services)
4430000 (Treatment) and PATEO
17110276/505821445/101/5212001/COA -
(\$808,098.00); and FDOA 5058 (2004 Water &

Wastewater Bond Fund) 170404 (DWM Water Treatment Complex – Chattahoochee) 5212001 (Consulting/Professional Services) 4430000 (Treatment) and PATEO 17110276/ 505821445/ 102/ 5212001/ COA - (\$371,897.00).

Prepared By:

Anthony Stanley

Contact Number:

404-330-6384

**Project
Participation:**

SL King/EDT/JJ&G d/b/a Atlanta Services Group, a
JV (15 pts.)

SL King & Associates AABE 33%

J.W. Robinson & Associates, Inc. AABE 4%

AJA Management & Technical
Services, Inc. AABE 1%

Becaf Consulting, Inc. AABE 1%

Cost Services Group, Inc. FBE 2%

Edwards-Pitman Environmental, Inc. FBE 2%

Malvada Consulting Group, Inc. FBE 1%

McKenzie MacGregor Engineering, Inc. FBE 4%

Moonshowers ROW Services, Inc. FBE 2%

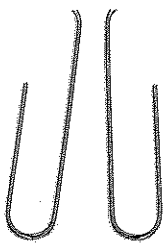
National Graphics Imaging, Inc. FBE 1%

Street Smarts, Inc. FBE 1%

Transportation System Design, Inc. FBE 4%

Wilmer Engineering, Inc. FBE 3%

Participation Total 59%



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 OCT -8 PM 1:59

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

October 3, 2008

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

Robert J. Hunter ^{scf}

RE: LEGISLATIVE REQUEST
FC-7619-03B, TASK ORDER, Annual Contract for Architectural and Engineering
Design Services - Hemphill-Chattahoochee Various Improvements Ph II

Contractor: Atlanta Services Group

Please prepare appropriate legislation (**Cycle 18, November 03, 2008**) for the above referenced contract with the Atlanta Services Group in an amount not to exceed \$1,179,995.00 to be charged to and paid from fund, dept/org., account and function activity \$808,098.00-
HEMPHILL: PROJECT - 17110276, AWARD - 505821445, TASK - 101, EXPENDITURE - 5212001, COA, AND
\$371,897.00-CHATTAHOOCHEE: PROJECT - 17110276, AWARD - 505821445, TASK - 102, EXPENDITURE - 5212001, COA

FUND: 5058- 2004 WATER & WASTEWATER BOND FUND, DEPT. ORG:170405 - DWM WATER TREATMENT
COMPLEX - HEMPILL/DEPT. ORG:170404-DWM WATER TREATMENT COMPLEX - CHATTAHOOCHEE,
ACCOUNT: 5212001 - CONSULTING / PROFESSIONAL SERVICES

All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ October 15, 2008 _____

Anticipated Committee Meeting Date(s): _____ October 28, 2008 _____

Anticipated Full Council Date: _____ November 3, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JOINT VENTURE FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, HEMPHILL-CHATTAHOOCHEE VARIOUS IMPROVEMENTS PHASE II, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$1,179,995.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION ("FDOA") AND ACTIVITY AND PROJECT ACTIVITY TASK EXPENSE AND ORGANIZATION ("PATEO") NUMBERS IN THE FOLLOWING AMOUNTS: FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170405 - (DWM WATER TREATMENT COMPLEX - HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PATEO 17110276/505821445/101/5212001/COA - (\$808,098.00), FDOA 5058 (2004 WATER & WASTEWATER BOND FUND) 170404 (DWM WATER TREATMENT COMPLEX - CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT) AND PATEO 17110276/ 505821445/ 102/ 5212001/ COA - (\$371,897.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$1,179,995.00

Received by CPO: 10/15/08 [Signature]
(date)

Received by LC from CPO: [Signature]
(date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)